



DONALD L. WOLFE, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **AE-3**

October 24, 2005

TO: Each Supervisor

FROM: Donald L. Wolfe
Director of Public Works

DELEGATION OF AUTHORITY JULY THROUGH SEPTEMBER 2005

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of his duties. By ordinance, the Director is authorized to enter into contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000 and to issue and obtain permits, licenses, and leases. The Director can also amend consultant contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board-awarded construction contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the contracts.

Attached is a summary of the delegations of authority, including 1 consultant agreement, 1 architect/engineer agreement, 4 supplemental agreements, 4 construction-related orders, 28 change orders, and 31 job order contract work orders. The change orders for the LAC+USC Medical Center Replacement project will be included in a separate quarterly report.

Certain items on the attached list are shown in bold print. These items have been executed to support earthquake repair projects, and each item was fully coordinated and approved by the Chief Administrative Office.

Each Supervisor
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If you have any questions or need additional information, please call me or your staff may contact Jacob Williams at (626) 458-4014.

CTN:dm

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Attach.

cc: Chief Administrative Office
Executive Office

bc: Tom Alexander
Pat DeChellis
Project Management I (Howard)
Project Management II (Eftekhari)

DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2005

CONSULTANT CONTRACTS

DATE OF APPROVAL	PROJECT	SPEC. #	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
08/02/05	Dockweiler State Beach General Refurbishment Project	5343	4	4	Gruen Associates	\$60,460.00
08/09/05	Dockweiler State Beach General Refurbishment Project	5343	5	4	Gruen Associates	\$32,127.00
08/11/05	Los Angeles County Waterworks Nos. 37, Acton, and 40, Antelope Valley - Disinfection Conversion Project		1	5	Lee and Ro, Inc.	\$7,630.00
08/22/05	Topanga Library Project - Award of Contract	6757		3	Leidenfrost/Horowitz & Associates, Inc.	\$50,000.00
08/18/05	As Needed Architectural Engineering Services - Various Building Groups		1	ALL	Rachlin Architects	\$0.00
08/18/05	As Needed Mapping Services - Award of Contract			ALL	DCA Civil Engineering Group	\$25,477.95
					TOTAL	\$175,694.95

CONSTRUCTION CONTRACTS

APPROVAL	PROJECT	SPEC. #	SUP DIST	CONTRACTOR	AMOUNT
07/14/05	Whittier Narrows Phase I Sports Area General Improvement Project - Acceptance of Contract	6589	1	Metro Builders and Engineers Group, Ltd.	\$0.00
08/18/05	Santa Monica Courthouse Replacement Project - Acceptance of Contract	5453	3	G-2000 Construction Inc.	\$0.00
08/18/05	Will Rogers State Beach General Improvements Project - Bid Extension	5364	3	Notice to Bidders "A"	\$0.00
08/18/05	East Los Angeles Library Replacement Project - Acceptance of Project	5455	1	Ford E.C., Inc.	\$0.00
				TOTAL	\$0.00

CONSTRUCTION CONTRACTS CHANGE ORDERS

DATE OF CHANGE	PROJECT	C.P. NUMBER	SUP DIST	NO. OF CHANGE ORDERS	AMOUNT
07/05/05	San Dimas Sheriff's Station	77402 77278	5	8	\$ 31,662.00
07/12/05	Dockweiler Beach General Improvements	70841 86464	4	4	\$ 167,839.00
07/12/05	Van Nuys Child Care Facility	77405	3	5	\$ 61,419.59
07/14/05	Steinmetz Park Senior Center Renovation & Expansion	77098	4	5	\$ 14,612.91
08/22/05	Loma Alta Park Gymnasium	68961	5	3	\$ 16,004.00
08/30/05	Whittier Narrows Sewer Line & Restroom	86416	1	3	\$ 9,851.77
			TOTAL	28	\$ 301,389.27

DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2005

JOB ORDER CONTRACT # 13 MACKONE DEVELOPMENT, INC.

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
08/29/05	Mary Bethune Park - Motion Sensors (Phase I)	13-024.02	2	\$ 3,881.26
08/31/05	Mary Bethune Park - Light Poles (Phase II)	13-024.03	2	\$ 6,588.91
			TOTAL	\$ 10,470.17

JOB ORDER CONTRACT # 15 ATHENA ENGINEERING

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
07/11/05	Antelope Valley Courthouse Cafeteria - Magnetic Starters	15-001.06	5	\$ 16,390.08
08/31/05	Antelope Valley Courthouse Cafeteria - Food Service Equipment Misc Items	15-001.07	5	\$ 10,012.12
			TOTAL	\$ 26,402.20

JOB ORDER CONTRACT # 16 NEW CREATION BUILDERS

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
08/22/05	Steinmetz Park - Irrigation Modifications	16-007.01	4	\$ 42,237.11
09/12/05	Hall of Justice - Hoist Lease	16-004.03	1	\$ 23,753.47
			TOTAL	\$ 65,990.58

JOB ORDER CONTRACT # 17.1 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
08/02/05	John Anson Ford - Flood Damage Repair - Hydraulic Lift	17-005.02	3	\$ 9,947.62
08/24/05	East LA Civic Center - Roofing System	17-001.06	1	\$ 132,727.02
08/30/05	La Crescenta Sheriff's Station - Plastic Sheets	17-007.01	5	\$ 328.24
09/28/05	East LA Civic Center - Locks	17-001.07	1	\$ 3,018.75
09/28/05	East LA Civic Center - Interior Locks	17-001.08	1	\$ 4,939.68
09/28/05	East LA Civic Center - Exterior Lights	17-001.09	1	\$ 2,545.55
			TOTAL	\$ 143,559.24

DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2005

JOB ORDER CONTRACT # 18.1 ACE ENGINEERING

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
07/11/05	DPW Headquarters - Fire Strobes	18-003.01	5	\$ 31,060.93
09/26/05	Tapia Canyon Road - Sewer Line	18-007.00	5	\$ 56,532.04
			TOTAL	\$ 87,592.97

JOB ORDER CONTRACT # 19 MTM CONSTRUCTION, INC.

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
07/07/05	DPW HQ Seismic Retrofit Project - General Refurbishment - Phases 1 and 2	19-001.00	5	\$ 746,001.81
08/25/05	DPW HQ Seismic Retrofit Project - Mast Tower Supports for Fraco Hoist Platform System	19-002.00	5	\$ 130,490.76
			TOTAL	\$ 876,492.57

JOB ORDER CONTRACT # 21 CHRISTIE CONSTRUCTORS, INC.

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
07/06/05	DPW HQ Seismic Retrofit Project - Structural Steel - Phases 1 and 2	21-001.00	5	\$ 1,119,632.33
08/16/05	DPW HQ Seismic Retrofit Project - Structural Steel - Material only for Phases 3-12	21-002.00	5	\$ 425,677.42
			TOTAL	\$ 1,545,309.75

JOB ORDER CONTRACT # 23 ANGELES CONTRACTOR

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
08/02/05	El Monte Health Center	23-003.00	1	\$ 543,593.80
08/17/05	Compton Woodley Airport - Misc items	23-001.01	2	\$ 881.19
08/17/05	Brackett Field - Misc Items	23-002.02	5	\$ 782.40
			TOTAL	\$ 545,257.39

DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2005

JOB ORDER CONTRACT # 25 MACKONE DEVELOPMENT

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
07/20/05	Torrance Health Center - Earthquake Recovery Project	25-001.00	4	\$ 1,428,796.47
			TOTAL	\$ 1,428,796.47

JOB ORDER CONTRACT # 26 MACKONE DEVELOPMENT

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
07/20/05	Eaton Yard Improvements Project	26-001.00	5	\$ 518,504.68
07/21/05	East LA Civic Center Central Parking Lot Renovation	26-002.00	1	\$ 380,156.59
09/07/05	CCTV Work - Various Locations	26-007.00	ALL	\$ 280,466.80
09/19/05	Olive View/UCLA - Emergency Services	26-008.00	5	\$ 15,958.00
09/26/06	Eaton Yard Improvements Project - Foundation Footing	26-001.02	5	\$ 2,850.96
			TOTAL	\$ 679,432.35

JOB ORDER CONTRACT # 29 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
07/28/05	Atlantic Park - Pool Building Interior Demolition	29-001.01	1	\$ 155,765.82
08/25/05	Atlantic Park - Additional Abatement	29-001.03	1	\$ 16,373.51
			TOTAL	\$ 172,139.33

JOB ORDER CONTRACT # 35 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
07/13/05	DPW HQ Seismic Retrofit Project - Glass Replacement - Material Only	35-001.00	5	\$ 1,617,337.58
07/13/05	DPW HQ Seismic Retrofit Project - Glass Replacement - Phases 1 and 2	35-002.00	5	\$ 1,012,424.90
			TOTAL	\$ 2,629,762.48